

ACCUCOPY, INC.

Invoice No.

985001

Re: 9th Circuit Brief

INVOICE**Customer**

Name Ms. Kasandra Spindler
 Address Cutter Management Co.
 1311 Kapiolani Blvd. #200
 City Honolulu State HI ZIP 96814-4513
 Phone 534-4395

Date 2/21/2003
 Order No. 1
 Rep Scott/Gary
 FOB

Qty	Description	Unit Price	TOTAL
	Scanning Charges:		
1	680 (regular printing)	\$61.20	\$61.20
1	21 (velo binding)	\$73.50	\$73.50
	<i>charge to</i>		

Payment Details

- ☐ Cash
☒ Check
☐ Credit Card

Name _____
 CC # _____
 Expires _____

SubTotal	\$134.70
Shipping & Handling	\$0.00
Taxes 4.167%	\$5.61
Payments	
TOTAL	\$140.31

Received By: _____

Payment is due upon receipt of this invoice. Should you have any questions regarding your payment, please call (808) 589-1628. Please make checks payable to: Accucopy, Inc., P.O. Box 313, Honolulu, Hawaii 96809-313.

Exhibit "3"